GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C(OP) Department - Refilling and Repairs of printer cartridges for the use of YAT&C Department including the Peshi of Secretary to Government, YAT&C Department from M/s.KKK Computers, Mangalagiri - Payment of Rs.11,550/- - Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 78 **Dated: 17-04-2025**

Read: -

Bill No.197, Dt:25.09.2024 from M/s.KKK Computers, Mangalagiri.

-ooOoo-

ORDER:

In the reference read above, M/s.KKK Computers, Mangalagiri has submitted bill for an amount of Rs.11,550/- (Rupees eleven thousand and five hundred and fifty only) towards Refilling and Repairs of printer cartridges (as appended to this order) for the use of YAT&C Department including the peshi of Secretary to Government, YAT&C Department.

2. Government after careful examination hereby accord sanction for payment of Rs.11,550/- (Rupees eleven thousand and five hundred and fifty only) to M/s.KKK Computers, Mangalagiri, towards Refilling and Repairs of printer cartridges (as appended to this order) for the use of YAT&C Department including the peshi of Secretary to Government, YAT&C Department.

3. The expenditure sanctioned in para-2 above shall be debited to the following Head of Account: -

"2251 – Secretariat Social Services – MH.090 – Secretariat – SH(14) - Youth Advancement Tourism and Culture Department – 130 – Office expenses - 135 – Consumables/Stationery".

4. The YAT&C(OP-claims) Department shall draw and disburse the amount sanctioned at para (2) above to the following bank account: -

Sl.No.	Agency Name	Bank Details	Amount in Rs.
1	M/s. K.K.K.Computers, Mangalagiri	A/C.No.081411100002564, Union Bank of India, Kothapeta Branch, Guntur IFSC Code: UBIN0808148.	11,550/-

5. This order does not require the concurrence of Finance Department vide their U.O.Note.No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. VIJAYA LAKSHMI
ADDITIONAL SECRETARY TO GOVERNMENT (FAC)

To
M/s.KKK Computers, Mangalagiri.
The YAT&(OP.Claims)Dept.,
The Deputy Pay and Accounts Officer,
Secretariat, Velagapudi.
Sf/Sc.

//FORWARDED::BYORDER//

(ABDUL RAZAK)
SECTION OFFICER

P.T.O. for Appendix

G.O.RT.No. 78 **Dated: 17-04-2025**

Sl. No.	Particulars of Items	Quantity	Rate	Amount
Bill No.197, Dated:25-09-2024 for Rs.11550/- M/s. KKK Computers, Mangalagiri				
1	HP 12A Laser Jet Refilling	12 Nos.	350	4200.00
2	HP 88A Laser Jet Refilling	5 Nos.	350	1750.00
3	Canon 337A Laser Jet Refilling	6 Nos.	350	2100.00
4	HP 05A Laser Jet Refilling	1 No.	350	350.00
4	HP 12A and 88A, Canon 337A and HP 05A Laser Jet Drum Charges	9 Nos.	350	3150.00
Grand Total (Rupees eleven thousand and five hundred and fifty only)				**Rs.11,550/-**

B. VIJAYA LAKSHMI
ADDITIONAL SECRETARY TO GOVERNMENT (FAC)

//ATTESTED//

(ABDUL RAZAK)
SECTION OFFICER